

Rainbow

Rainbow Graphic & Printing Company Limited
 彩虹製版印刷有限公司

a wholly-owned subsidiary of Next Media Limited
 壹傳媒有限公司全資附屬公司

8 Chun Ying Street, 4/F.
 Tseung Kwan O Ind. Estate
 Kowloon, Hong Kong
 Telephone: (852) 2752-3418
 Facsimile: (852) 2897-4890
 香港九龍將軍澳工業邨西敏街8號4樓

INVOICE

Messrs. The Repton Group LLC

399 Park Avenue, 26th Floor,
 New York, NY 10022, USA

Attn: Agostino von Hassell

Invoice No. 0604001

Date: 10 April 2006

Quantity	Description	Unit Price	Amount
No.P/617655	Film Making & Proof For :- Military High Class Book 5 pages 4C x two kind of paper stock Payment by Telegraphic transfer Banker: HSBC Swift No.: HSBCHKHHHKH Bank Address: 673 Nathan Road, H.K. Account No.: 534-089-313-274 Account Name: Rainbow Graphic & Printing Co Ltd		US\$ 250.00
U. S. DOLLARS TWO HUNDRED FIFTY ONLY.		TOTAL	US\$ 250.00

Terms of Payment within 30 days from the above date/C.O.D.

Interest of 1% per month will be charged to all overdue amount.

Cheque should be crossed and paid to the order of Rainbow Graphic & Printing Co., Ltd.

For and on behalf of
Rainbow Graphic & Printing Co., Ltd.

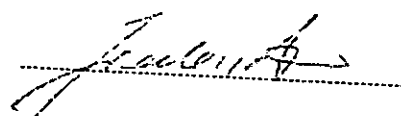


EXHIBIT N

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9002/91/50
10050ET20

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

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THE REPTON GROUP LLC

4151

PAY TO THE ORDER OF University Press of the South

DATE May 14, 2006 ^{12 04} ₂₀

\$2,500.00

Two Thousand Five Hundred

CHASE
JPMorgan Chase Bank, N.A.
Post Avenue
New York, NY 10017

DOLLARS ☒

A. Mann

FOR

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Unskinty Bros of the
South
For deposit only

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BOOK REVIEW

JPMORGAN CHASE BANK, N.A.

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September 1, 2006

Dr. Alain Saint-Saëns
Saint-Saëns International, Ltd
2132 Broadway
New Orleans, LA 70118

Dear Dr. Saint-Saëns:

Enclosed is one check for \$250.00 to cover estimated shipping costs for the 130 free copies. I did provide you with detailed mailing instructions.

Please refund the excess to me.

Best regards,

Enclosure: Check for \$250.00

S101

Military Food Book

Expenses

Purchase of books from the
University Press of the South

\$680.00



Chase.com | Contact Us | Privacy F

Tuesday, F

My Accounts > Account Activity > Check Details

Check Details

Print Help with this page

I'd like to...

See Account

CHASE PREMIER (...1988)

Check Number: 3175

Post Date: 10/26/2006

Amount of Check: \$680.00

Front Enlarge/Reduce Check Image

MR. CHRISTIAN AGOSTINO VON HASSELL
2 SUTTON PLACE SOUTH, APT. 3H
NEW YORK, NY 10022-2517

Date 10/23/06

3175

Pay to the order of University Press of the South \$ 680.00
Six hundred and eighty Dollars

CHASE
JPMorgan Chase Bank, N.A.
New York, New York 10017
www.Chase.com

Memo

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Need help printing or saving this check?

Back Enlarge/Reduce Check Image

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JPMORGAN CHASE BANK, N.A.
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University Press of the South

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EXHIBIT O

Military Food Book

Expenses 2006

Payment to John Besh for book introduction

Olivet, LLC
118 Byron Court
Slidell, LA 70461

Tax Id#: 90-012 3992

INVOICE

To: Agostino Von Hassell
2 Sutton Place South
New York, NY 10022

7,500.00

Introduction fee by Chef John Besh for Military High Life

TOTAL: \$7,500.00

#18587

EXHIBIT P

Cultural Communications

445 Park Avenue, 9th Floor # 250
 New York, NY 10022
 (212) 505-1253
 contact@culturalcommunications.info

BILL TO

The Repton Group LLC
 Agostino von Hassell
 399 Park Avenue, 26th Floor
 New York, N.Y. 10022

DATE	INVOICE #
4/6/2007	4074
TERMS	DUE DATE
Net 15 days	4/21/2007

DESCRIPTION	AMOUNT
Publicity & Public Relations, Military High Life \$2500 - \$2311 expense credit	200.00
Publicity & Public Relations, Alliance of Enemies	2,500.00
*Expense accounting & receipts attached	
American Express, Discover, Mastercard/Visa accepted	
Total	\$2,700.00

Cultural Communications

445 Park Avenue, 9th Floor # 250
 New York, NY 10022
 (212) 505-1253
 contact@culturalcommunications.info

BILL TO

The Repton Group LLC
 Agostino von Hassell
 399 Park Avenue, 26th Floor
 New York, N.Y. 10022

DATE	INVOICE #
3/5/2007	4071
TERMS	DUE DATE
10 days	3/5/2007

DESCRIPTION	AMOUNT
Publicity & Public Relations, "Military High Life"	2,500.00
Publicity & Public Relations, "Alliance of Enemies"	2,500.00
American Express, Discover, Mastercard/Visa accepted	
Total	\$5,000.00

Cultural Communications

445 Park Avenue, 9th Floor # 250
New York, NY 10022
(212) 505-1253
contact@culturalcommunications.info

BILL TO

The Repton Group LLC
Agostino von Hassell
399 Park Avenue, 26th Floor
New York, N.Y. 10022

DATE	INVOICE #
12/30/2006	4065
TERMS	DUE DATE
PAID	12/30/2006

DESCRIPTION	AMOUNT
Publicity & Public Relations, Military High Life (Dec/Jan)	2,500.00 500.00
American Express, Discover, Mastercard/Visa accepted	
Total	\$3,000.00

Cultural Communications

445 Park Avenue, 9th Floor # 250
New York, NY 10022
(212) 505-1253
contact@culturalcommunications.info

BILL TO

The Repton Group LLC
Agostino von Hassell
399 Park Avenue, 26th Floor
New York, N.Y. 10022

DATE	INVOICE #
10/28/2006	4049
TERMS	DUE DATE
10 days	10/28/2006

DESCRIPTION	AMOUNT
Publicity & Public Relations, "Military High Life"	2,500.00
American Express, Discover, Mastercard/Visa accepted	Total \$2,500.00

Cultural Communications

445 Park Avenue, 9th Floor # 250
New York, NY 10022
(212) 505-1253
contact@culturalcommunications.info

BILL TO

The Repton Group LLC
Agostino von Hassell
399 Park Avenue, 26th Floor
New York, N.Y. 10022

DATE	INVOICE #
10/28/2006	4049
TERMS	DUE DATE
10 days	10/28/2006

DESCRIPTION	AMOUNT
Publicity & Public Relations, "Military High Life"	2,500.00
American Express, Discover, Mastercard/Visa accepted	
Total	\$2,500.00

Cultural Communications

445 Park Avenue, 9th Floor # 250
New York, NY 10022
(212) 505-1253
contact@culturalcommunications.info

BILL TO

The Repton Group LLC
Agostino von Hassell
399 Park Avenue, 26th Floor
New York, N.Y. 10022

DATE	INVOICE #
9/2/2006	4040
TERMS	DUE DATE
PAID	9/2/2006
AMOUNT	
2,500.00	
<div> <div>DESCRIPTION</div> <div>Publicity & Public Relations, "Military High Life"</div> </div>	
<div> <div>American Express, Discover, Mastercard/Visa accepted</div> <div>Total</div> </div>	
\$2,500.00	

EXHIBIT Q

Form 1099-MISC		<input type="checkbox"/> CORRECTED (if checked)		(keep for your records)	
PAYER'S name, street address, city, state, ZIP code, and telephone no. AGOSTINO VON HASSELL UPPER SALEM, ROUTE 723 P.O. BOYCE BOX 225 BOYCE, VIRGINIA 22620		1 Rents \$	2 Royalties \$	OMB No. 1545-0115 2006 Form 1099-MISC Department of the Treasury - IRS	Miscellaneous Income 39-1908847 Copy B For Recipient
PAYER'S federal identification number 080-60-0368	RECIPIENT'S identification number 068-48-4790	3 Other income \$	4 Fed. inc. tax withheld \$	This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.	
RECIPIENT'S name, address, and ZIP code LESLIE JEAN-BART 310 WEST 107TH STREET NEW YORK, NY 10025		5 Fishing boat proceeds \$	6 Medical and health care payments \$		
Account number (see instructions) 068484790/1		7 Nonemployee compensation \$ 9400.00	8 Substitute payments in lieu of dividends or interest \$		
15a Section 409A deferrals \$		15b Section 409A income \$	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>		
		10 Crop insurance proceeds \$	11 \$	12 \$	
		13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	15 State tax withheld \$	16 State/Payer's state no. \$
		17 State income \$	18 State income \$		

Instructions for Recipients

Account number. May show an account or other unique number the payer assigned to distinguish your account.

Amounts shown may be subject to self-employment (SE) tax. If your net income from self-employment is \$400 or more, you must file a return and compute your SE tax on Schedule SE (Form 1040). See Pub. 334, Tax Guide for Small Business, for more information. If no income or social security and Medicare taxes were withheld and you are still receiving these payments, see Form 1040-ES, Estimated Tax for Individuals. Individuals must report as explained below. Corporations, fiduciaries, or partnerships report the amounts on the proper line of your tax return.

Boxes 1 and 2. Report rents from real estate on Schedule E (Form 1040). If you provided significant services to the tenant, sold real estate as a business, or rented personal property as a business, report on Schedule C or C-EZ (Form 1040). For royalties on timber, coal, & iron ore, see Pub. 544, Sales and Other Dispositions of Assets.

Box 3. Generally, report this amount on the "Other Income" line of Form 1040 and identify the payment. The amount shown may be payments received as the beneficiary of a deceased employee, prizes, awards, taxable damages, Indian gaming profits, or other taxable income. See Pub. 525, Taxable and Nontaxable Income. If it is trade or business income, report this amount on Schedule C, C-EZ, or F (Form 1040).

Box 4. Shows backup withholding or withholding on Indian gaming profits. Generally, a payer must backup withhold at a 28% rate if you did not furnish your taxpayer identification number. See Form W-9, Request for Taxpayer Identification Number and Certification, for more information. Report this amount on your income tax return as tax withheld.

Box 5. An amount in this box means the fishing boat operator considers you self-employed. Report this amount on Schedule C or C-EZ (Form 1040). See Pub. 595, Tax Highlights for Commercial Fishermen.

Box 6. For individuals, report on Schedule C or C-EZ (Form 1040).

Box 7. Shows nonemployee compensation. If you are in the trade or business of catching fish, box 7 may show cash you received for the sale of fish. If payments in this box are SE income, report this amount on Schedule C, C-EZ, or F (Form 1040), and complete Schedule SE (Form 1040). You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare taxes. Contact the payer if you believe this form is incorrect or has been issued in error. If you believe you are an employee, report this amount on line 7 of Form 1040 and call the IRS for information on how to report any social security and Medicare taxes.

Box 8. Shows substitute payments in lieu of dividends or tax-exempt interest received by your broker on your behalf as a result of a loan of your securities. Report on the "Other income" line of Form 1040.

Box 9. If checked, \$5,000 or more of sales of consumer products was paid to you on a buy-sell, deposit-commission, or other basis. A dollar amount does not have to be shown. Generally, report any income from your sale of these products on Schedule C or C-EZ (Form 1040).

Box 10. Report this amount on line 8 of Schedule F (Form 1040).

Box 13. Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See the Form 1040 instructions for where to report.

Box 14. Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return.

Box 15a. Shows current year deferrals as a nonemployee under a nonqualified deferred compensation (NQDC) plan that is subject to the requirements of section 409A. Any earnings on current and prior year deferrals are also reported.

Box 15b. Shows income as a nonemployee under a NQDC plan that does not meet the requirements of section 409A. This amount is also included in box 7 as nonemployee compensation. Any amount included in box 15a that is currently taxable is also included in this box. This income is also subject to a substantial additional tax to be reported on Form 1040. See "Total Tax" in the Form 1040 instructions.

Boxes 16-18. Shows state or local income tax withheld from the payments.

Form 1099-MISC ☐ CORRECTED (if checked) Form 1099-MISC 2005
OMB No. 1545-0115
39-1008647
Department of Treasury -- IRS

PAYER'S name, street address, city, state, ZIP code, and telephone no.
AGOSTINO VON HASSELL
UPPER SALEM, ROUTE 723
P.O. BOYCE BOX 225
BOYCE, VIRGINIA 22620

PAYER'S Federal identification number 080-60-0368 RECIPIENT'S identification number 068-48-4790

RECIPIENT'S name, address, and ZIP code
LESLIE JEAN-BART
310 WEST 107TH STREET
NEW YORK, NY 10025

Account number (see instructions)
068484790/1

Miscellaneous Income

1 Rents	2 Royalties	3 Other income
\$	\$	\$
4 Fed. inc. tax withheld	5 Fishing boat proceeds	6 Medical and health care payments
\$	\$	\$
7 Nonemployee compensation	8 Substitute payments in lieu of dividends/interest	9 Payer made direct sales of \$5,000/more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>
\$ 6100.00	\$	\$
10 Crop insurance proceeds	11	12
\$	\$	\$
13 Excess golden parachute payments	14 Gross proceeds paid to an attorney	15a Section 409A deferrals
\$	\$	\$
15b Section 409A income		
\$		
16 State tax withheld	17 State/Payer's state no.	18 State income
\$	\$	\$
Copy B For Recipient (keep for your records)		
This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.		

Form 1099-MISC ☐ CORRECTED (if checked) Form 1099-MISC 2005
OMB No. 1545-0115
39-1008647
Department of Treasury -- IRS

PAYER'S name, street address, city, state, ZIP code, and telephone no.
AGOSTINO VON HASSELL
UPPER SALEM, ROUTE 723
P.O. BOYCE BOX 225
BOYCE, VIRGINIA 22620

PAYER'S Federal identification number 080-60-0368 RECIPIENT'S identification number 068-48-4790

RECIPIENT'S name, address, and ZIP code
LESLIE JEAN-BART
310 WEST 107TH STREET
NEW YORK, NY 10025

Account number (see instructions)
068484790/1

Miscellaneous Income

1 Rents	2 Royalties	3 Other income
\$	\$	\$
4 Fed. income tax withheld	5 Fishing boat proceeds	6 Medical and health care payments
\$	\$	\$
7 Nonemployee compensation	8 Substitute payments in lieu of dividends/interest	9 Payer made direct sales of \$5,000/more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>
\$ 6100.00	\$	\$
10 Crop insurance proceeds	11	12
\$	\$	\$
13 Excess golden parachute payments	14 Gross proceeds paid to an attorney	15a Section 409A deferrals
\$	\$	\$
15b Section 409A income		
\$		
16 State tax withheld	17 State/Payer's state no.	18 State income
\$	\$	\$
Copy 2		
To be filed with recipient's state income tax return, when required.		

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Instructions to Recipients

Account number. May show an account or other unique number the payer assigned to distinguish your account.

Amounts shown may be subject to self-employment (SE) tax.

If your net income from self-employment is \$400 or more, you must file a return and compute your SE tax on Schedule SE (Form 1040). See Pub. 533, Self-Employment Tax, for more information. If no income or social security and Medicare taxes were withheld and you are still receiving these payments, see Form 1040-ES, Estimated Tax for Individuals. Individuals must report as explained below. Corporations, fiduciaries, or partnerships report the amounts on the proper line of your tax return.

Boxes 1 and 2. Report rents from real estate on Schedule E (Form 1040). If you provided significant services to the tenant, sold real estate as a business, or rented personal property as a business, report on Schedule C or C-EZ (Form 1040). For royalties on timber, coal, and iron ore, see Pub. 544, Sales and Other Dispositions of Assets.

Box 3. Generally, report this amount on the "Other income" line of Form 1040 and identify the payment. The amount shown may be payments received as the beneficiary of a deceased employee, prizes, awards, taxable damages, Indian gaming profits, or other taxable income. See Pub. 525, Taxable and Nontaxable Income. If it is trade or business income, report this amount on Schedule C, C-EZ, or F (Form 1040).

Box 4. Shows backup withholding or withholding on Indian gaming profits. Generally, a payer must backup withhold at a 28% rate if you did not furnish your taxpayer identification number. See Form W-9, Request for Taxpayer Identification Number and Certification, for more information. Report this amount on your income tax return as tax withheld.

Box 5. An amount in this box means the fishing boat operator considers you self-employed. Report this amount on Schedule C or C-EZ (Form 1040). See Pub. 595, Tax Highlights for Commercial Fishermen.

Box 6. Report on Schedule C or C-EZ (Form 1040).

Box 7. Shows nonemployee compensation. If you are in the trade or business of catching fish, box 7 may show cash you received for the sale of fish. If payments in this box are SE income, report this amount on Schedule C, C-EZ, or F (Form 1040), and complete Schedule SE (Form 1040). You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare taxes. Contact the payer if you believe this form is incorrect or has been issued in error. If you believe you are an employee, report this amount on line 7 of Form 1040 and call the IRS for information on how to report any social security and Medicare taxes.

Box 8. Shows substitute payments in lieu of dividends or tax-exempt interest received by your broker on your behalf as a result of a loan of your securities. Report on the "Other income" line of Form 1040.

Box 9. If checked, \$5,000 or more of sales of consumer products was paid to you on a buy-sell, deposit-commission, or other basis. A dollar amount does not have to be shown. Generally, report any income from your sale of these products on Schedule C or C-EZ (Form 1040).

Box 10. Report this amount on line 8 of Schedule F (Form 1040).

Box 13. Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See the Form 1040 instructions for where to report.

Box 14. Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return.

Box 15a. Shows current year deferrals as a nonemployee under a section 409A nonqualified deferred compensation (NQDC) plan. Any earnings on current and prior year deferrals must also be reported.

Box 15b. Shows income as a nonemployee under a NQDC plan that does not meet the requirements of section 409A. This amount is also included in box 7 as nonemployee compensation. Any amount included in box 15a that is currently taxable is also included in this box. This income is also subject to a substantial additional tax to be reported on Form 1040. See "Total Tax" in the Form 1040 instructions.

Boxes 16-18. Shows state or local income tax withheld from the payments.

NEW YORK, NY 10022		Fishing boat proceeds		Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale	
PAYER'S Federal identification number 13-3746109		7 Nonemployee compensation \$ 6600.00		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale	
RECIPIENT'S identification number 068-48-4790		10 Crop insurance proceeds		11	
RECIPIENT'S name, address, and ZIP code LESLIE JEAN-BART 310 W 107TH STREET NEW YORK, NY 10025		13 Excess golden parachute payments		14 Gross proceeds paid to an attorney	
Account number (see instructions) 068484790/21		15a Section 408A income		15b Section 408A income	
		16 State tax withheld		17 State/Payer's state no.	
				18 State income	
		Copy B For Recipient (Keep for your records) This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a recipient may be imposed a penalty if you fail to file the return and the IRS determines that it has not been reported.			

Form 1099-MISC		CORRECTED (if checked)		Form 1099-MISC 2005		OMB No. 1545-0115 39-1006647 Department of Treasury -- IRS	
PAYER'S name, street address, city, state, ZIP code, and telephone no. THE REPTON GROUP, LLC 399 PARK AVENUE NEW YORK, NY 10022		1 Rents		2 Royalties		3 Other income	
PAYER'S Federal identification number 13-3746109		4 Fed. income tax withheld		5 Fishing boat proceeds		6 Medical and health care payments	
RECIPIENT'S identification number 068-48-4790		7 Nonemployee compensation \$ 6600.00		8 Substitute payments in lieu of dividends/interest		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale	
RECIPIENT'S name, address, and ZIP code LESLIE JEAN-BART 310 W 107TH STREET NEW YORK, NY 10025		10 Crop insurance proceeds		11		12	
Account number (see instructions) 068484790/21		13 Excess golden parachute payments		14 Gross proceeds paid to an attorney		15a Section 408A income	
		15b Section 408A income		16 State tax withheld		17 State/Payer's state no.	
						18 State income	
		Copy 2 To be filed with recipient's state income tax return, when required.					

5 FM15821

NTF 258213

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Instructions to Recipients

Account number. May show an account or other unique number the payer assigned to distinguish your account.

Amounts shown may be subject to self-employment (SE) tax.

If your net income from self-employment is \$400 or more, you must file a return and compute your SE tax on Schedule SE (Form 1040). See Pub. 533, Self-Employment Tax, for more information. If no income or social security and Medicare taxes were withheld and you are still receiving these payments, see Form 1040-ES, Estimated Tax for Individuals. Individuals must report as explained below. Corporations, fiduciaries, or partnerships report the amounts on the proper line of your tax return.

Boxes 1 and 2. Report rents from real estate on Schedule E (Form 1040). If you provided significant services to the tenant, sold real estate as a business, or rented personal property as a business, report on Schedule C or C-EZ (Form 1040). For royalties on timber, coal, and iron ore, see Pub. 544, Sales and Other Dispositions of Assets. On Box 3. Generally, report this amount on the "Other income" line of Form 1040 and identify the payment. The amounts shown may be payments received as the beneficiary of a deceased employee, prize, awards, taxable damages, Indian gaming profits, or other taxable income. See Pub. 525, Taxable and Nontaxable Income. If it is trade or business income, report this amount on Schedule C, C-EZ, or F (Form 1040).

Box 4. Shows taxes withheld or withholding on Indian gaming profits. Generally, a payer must backup withhold at a 28% rate if you did not furnish your taxpayer identification number. See Form W-9, Request for Taxpayer Identification Number and Certification, for more information. Report this amount on your income tax return as tax withheld.

Box 5. An amount in this box means the fishing boat operator considers you self-employed. Report the amount on Schedule C or C-EZ (Form 1040). See Pub. 585, Tax Highlights for Commercial Fishermen.

Box 6. Report on Schedule C or C-EZ (Form 1040).

Box 7. Shows nonemployee compensation. If you are in the trade or business of catching fish, box 7 may show cash you received for the sale of fish. If payments in this box are SE income, report this amount on Schedule C, C-EZ, or F (Form 1040), and complete Schedule SE (Form 1040). You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare taxes. Contact the payer if you believe this form is incorrect or has been issued in error. If you believe you are an employee, report this amount on line 7 of Form 1040 and call the IRS for information on how to report any social security and Medicare taxes.

Box 8. Shows substitute payments in lieu of dividends or tax-exempt interest received by your broker on your behalf as a result of a loan of your securities. Report on the "Other income" line of Form 1040.

Box 9. If checked, \$5,000 or more of sales of consumer products was paid to you on a buy-sell, deposit-commission, or other basis. A dollar amount does not have to be shown. Generally, report any income from your sale of these products on Schedule C or C-EZ (Form 1040).

Box 10. Report this amount on line 8 of Schedule F (Form 1040).

Box 13. Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See the Form 1040 instructions for where to report.

Box 14. Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return.

Box 15a. Shows current year deferrals as a nonemployee under a section 408A nonqualified deferred compensation (NQDC) plan. Any earnings on current and prior year deferrals must also be reported.

Box 15b. Shows income as a nonemployee under a NQDC plan that does not meet the requirements of section 408A. This amount is also included in box 7 as nonemployee compensation. Any amount included in box 15a that is currently taxable is also included in this box. This income is also subject to a substantial additional tax to be reported on Form 1040. See "Total Tax" in the Form 1040 instructions.

Boxes 16-18. Shows state or local income tax withheld from the payments.

Invoice no- Military Cook Book/ Portugal
 Job no- 200317Military Cook Book/ Portugal

Date-1/28/03

Soc. Sec. #: 068/48/4790

TO:

Agostino von Hassell
Attn: Agostino von Hassell
 2 Sutton Place South # 3H
 New York, NY 10022

**RE: Photographs for Military Cook Book taken in Portugal from
 1/7- 1/20/03.**

EXPENSES

FILM-

17 rolls of Velvia Fujichrome ASA 50, 36exps at \$ 4.64 per	\$ 78.88
7 and a half boxes of 4x5 20 sheets of Quickload Velvia ASA 50 at \$ 61.69 per	\$ 462.96
9 boxes of 4x5 Type 54 Polapan 100 at \$ 45.41 Per	\$ 408.89

PROCESSING

+

CONTACTS-

147 sheets of 4x5 film at \$ 2.44 per	\$ 358.68
17 rolls of 35mm chromes, 36exps at \$ 7.58 per	\$ 128.86

RENTAL-

One 1200wt and one 2400wt Comet power packs (which converts to 220 voltage by simply changing the fuses) for one week at \$ 129.90 per for a week	\$ 259.80
90mm 4x5 lens (needed for the wide spaces) for one week	\$ 108.25

TRANSPORTATION-

To and from lab; to return final materials; to and from Newark Airport	\$ 177.00
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MISC.-

Items from museum	\$ 177.73
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FEE	8 days at \$ 500 per	\$ 4000.00
TOTAL-		<u>\$ 6160.85</u>
SERVICE RENDERED-		\$ 3870.16
SUB TOTAL-		\$ 2290.69

Please remit the sum of **\$ 2290.69** to **Leslie Jean-Bart**
310 West 107th Street
New York, NY 10025
Tel.#: (212) 662-3985

Invoice no- Military Cook Book/Cielo Peralta of Murray's
Job no- 200365Military Cook Book/Cielo Peralta of Murray's

Date-6/5/03

Soc. Sec. #: 068/48/4790

TO:

Agostino von Hassell
Attn: Agostino von Hassell
2 Sutton Place South # 3H
New York, NY 10022

RE: Photographs for Military Cook/ Cielo Peralta of Murray's
6/5/03.

EXPENSES

FILM-

A 3/4 box of 4x5 20 sheets of Quickload Velvia
ASA 50 at

\$ 46.28
\$ 22.70

A half a box of 4x5 Type 54 Polapan 100 at \$

PROCESSING

15 sheets of 4x5 film at \$ 2.56 per

\$ 38.40

TRANSPORTATION-

To and from location labs; to and from labs &
to return final materials.

\$ 58.00

MISC.

4 prints 8x10 cibachrome

\$ 123.83

FEE

\$ 300.00

TOTAL-

\$ 589.21

Please remit the sum of \$ 589.21 to **Leslie Jean-Bart**
310 West 107th Street
New York, NY 10025
Tel.#: (212) 662-3985

Leslie Jean-Bart
\$500.00

December 19, 2003

Check # 1279

Leslie Jean-Bart
310 West 107th Street
New York, N.Y. 10025

Payment of \$300.00 for Food Book Photography

April 9, 2003

Assistants 2002

Jan. 3	Leslie J-B / Food Book	2290.69	
Jan. 5	Harry McMann	2369.84	
Jan. 7	MM Consult BVLGARA	625.00	
1 23	MM Consult	1825.00	7110.53
4 9	Leslie J-B / Food Book	300.00	
6 6	Leslie J-B / Food Book	589.21	
7 1	Leslie J-B / Maneky	150.00	
9 3	Bureau Intel.	5500.00	
9 16	K. Hoelen 224-29-0808	300.00	
9 26	Simone	4000.00	
9 26	S. Kulesh	5000.00	
10 3	Teresa Caido #1128	3000.00	24949.74
10 5	Yan Guan 647-40-3553	250.00	
11 5	K. Hoelen	300.00	
11 5	Leslie J-B	2000.00	27499.74
12 16	S. Kulesh #1267	350.00	
12 19	Leslie J-B	5000.00	
12 22	Tavon	1000.00	29349.74
12 30	MM Consult	1525.00	

EXHIBIT R

Subj: **Focus Camera Inc. order confirmation #20026728**
Date: 10/25/2005 1:22:46 PM Eastern Standard Time
From: orders@focuscamera.com
To: AVONHASSEL@AOL.COM

Date: Tue, 25 Oct 2005 13:23:11 -0400
X-Priority: 1
X-MSMail-Priority: High
Importance: High
X-MimeOLE: Produced By Microsoft MimeOLE V6.00.2800.1506

Focus Camera Inc. Shopping Cart Order
Most Orders are shipped within 24 hours
You can track your order the next business day by following this link:
<http://focuscamera.com/sc/tracking.asp?orderid=20026728>

Order No. : 20026728

BILL TO :
Customer Name : Christian von Hassell
Customer ID : 75830
Address : 2 Sutton Place S
Address2 : 3H
New York, NY 10022
Country : US
Phone : 212-832-2818
Fax : 212-750-0831
Email : AVONHASSEL@AOL.COM

SHIP TO :
Name : Christian von Hassell
Shipping Address: 2 Sutton Place S
3H
New York, NY 10022
Country : US
Phone : 212-832-2818
Email : AVONHASSEL@AOL.COM
Shipping amount : \$31.2226
Sales Tax Rate : 93.05
Total Order : 1204.0726

CART ITEMS

. Item #377385025
Item : 02301854
Desc : Fuji Fujichrome Provia RDP III 100F 4x5 Quickload 20sht
Slide Transparency Sheet Film

Quantity: 20
Price : \$53.99

Tuesday, October 25, 2005 America Online: AVonhassel

Page 2 of 3

Thank you for shopping at Focus Camera Inc.

TRACKING YOUR ORDER

We will E-mail Your Tracking Number to you.

Due to the high amount of orders we receive every day, it usually takes us 24-48 hours to process your order. The tracking # for your ordered product will be available the following business day after we ship order, after 11:00 A.M. Please do not E-mail us asking for your tracking number before this time, as we do not have it available. We will E-mail your tracking number to you as soon as it becomes available in our system. Saturday and Sunday are not business days, so please take this into consideration when making calculations. If you have not received your tracking number within 3 days please E-mail us at cs@focuscamera.com.

CUSTOMER SERVICE

Same Day Customer Service Response to E-mails.

We are committed to responding to your E-mails the same day if we receive your query by 3:00 P.M. EST. To make this possible, we instruct all our customer service reps to answer all E-mails promptly. Please E-mail cs@focuscamera.com and we will try our best to reply to your E-mail by the end of the day. E-mails received after 3:00 P.M. will be answered the next day (Don't forget, we open at 9:30 A.M., close at 5:30 P.M., and are closed Saturday and Sunday). If you wish to speak to a Customer Service representative personally, there will be an agent available between 9:30 A.M. and 5:30 P.M., Monday through Thursday, and Friday between 9:30 A.M. and 2:30 P.M. Please be patient when calling if there is a high call volume.

TECHNICAL SUPPORT

If you are experiencing problems with the installation, compatibility, and use of your new product, please contact the manufacturer for help with these technical issues. The best way to reach the manufacturer is to call their technical support hotline or E-mail them with a detailed question. Try the manufacturer's website first, as they usually offer full customer support satisfaction and will have the answers to your technical questions. You will usually find the appropriate department E-mail addresses to submit your questions in the company directory.

RETURNS

Tuesday, October 25, 2005 America Online: AVonhassel

Page 3 of 3

***You will need a Return Merchandise Authorization (RMA) before you

return any products to us.***

If your product arrives damaged or defective, you will need an RMA #. Please E-mail rma@focuscamera.com with your order # and a thorough and detailed explanation of the problem you are having. A customer service representative will reply with easy-to-follow instructions for returning your product.

FEEDBACK

We love to hear from you. Please tell us how we can best serve you: feedback@focuscamera.com.

CONTACT US

Questions regarding your account: cs@focuscamera.com
Returning Merchandise to us: rma@focuscamera.com
Comments and Feedback for us: feedback@focuscamera.com
Questions about products featured on site: sales@focuscamera.com
Canceling your order PRIOR to shipment: Please call: 888-901-4438

CANCELLATIONS

If your order has already shipped, please refuse the product when it arrives, and we will credit you in full minus the shipping charges.



SHIP TO:

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PLEASE RETURN TO THE ...
ALL CLAIMS AND ADJUSTMENTS MUST BE MADE WITHIN 90 DAYS OF PURCHASE. STORE CREDIT ONLY.

167522

CONS. AFFAIRS #0902082

RECEIVED BY: _____

575 Lexington Avenue
New York, NY 10022
(212) 512-5128
(212) 512-5300
Fax: (212) 512-5782

SHIP TO:
Christian Von Hassell
STREET
2
CITY
R NO. SALESMAN SHIP VIA

43 CD
7 PRINTS

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CONS. AFFAIRS #0902062

RECEIVED BY: _____

TO: C. Van Hassel

CITY

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A. Kohn

CONS. AFFAIRS #0902062

RECEIVED BY:

169999

Subj: 15 Boxes
 Date: 10/25/2005 1:16:47 PM Eastern Standard Time
 From: AVonhassel
 To: AVonhassel
 CC: jeanbart@earthlink.net



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- ☐ [Printers](#)
- ☐ [Scanners](#)
- ☐ [Storage](#)
- ☐ [Warranties](#)

Order Details

Important information about your Order:

Customer Number:	3018257	Status:	Credit C
Order Number:	113051	Order date:	10/25/20
Invoice date:	N/A	Est. Ship Date:	10/26/20
Payment Type:	Credit Card	PO Number:	N/A
		FutureRelease Date:	10/26/20

Qty	Part Code	Description	II Pi \$54
15	613271	POLAROID TYPE 54 4X5 FILM 20 SHEETS/BOX - 10 BOXES/CASE	

[view your orders](#)

Purchase Subtotal
 Ground
 Tax
Total

Billing Address

THE REPTON GROUP
 AP Contact: E VON HASSELL
 2 SUTTON PLACE S
 3H
 NEW YORK, NY 10022
 USA

Shipping Address

THE REPTON GROUP
 ATTN: E VON HASSELL
 2 SUTTON PLACE S
 3H
 NEW YORK, NY 10022
 (212) 832-2818

Tuesday, October 25, 2005 America Online: AVonhassel
 (212) 832-2818

Page 2 of 2

FOCUS CAMERA INC

895-905 McDONALD AVE
BROOKLYN, NY 11218
TEL 718/437-8810 FAX 718/437-8895
E.MAIL:sales@focuscamera.com



3135770

INVOICE

3135770

ACCOUNT NO. 2/VONHEO

INVOICE DATE 11/10/05

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VON HASSELL, CHRISTIAN
2 SUTTON PLACE S
3H
NEW YORK, NY 10022
US
TEL: 212/832-2818 212/750-0831 FAX:

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VON HASSELL, CHRISTIAN
2 SUTTON PLACE S
3H
NEW YORK, NY 10022
US
TEL: 212-832-2818 FAX:

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ORDER NO.

1459294

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CUST. PO NO.

0026728

SOURCE

FROOG

SALESMAN

E.mail AVONHASSEL@AOL.COM

QTY ORDRD	QTY SHIPED	ITEM NO.	DESCRIPTION	UOM	SPECIFICS	UNIT PRICE	AMOUNT
7	7	FUJRDPFQL	RDP III 4x5 Quickload (20)		FUJI	53.99	377.93

We reserve all rights as stated on our website media/ads pertaining to
returns/warranties/exchanges/backorders and claims.
If you need any further information, we can mail/fax you our policy.

Taxable Subtotal	377.93
Tax (8.375 %)	31.65
Total	409.58
Received + Adj.	-409.58
Balance	0.00



575 Lexington Avenue
New York, NY 10022
(212) 753-5128
(212) 753-5385
Fax: (212) 688-3782

SHIP TO:		
<i>E. Von Massell</i>		
STREET		
CITY		
NO.	SALESMAN	SHIP VIA
	<i>[Signature]</i>	

E. Von

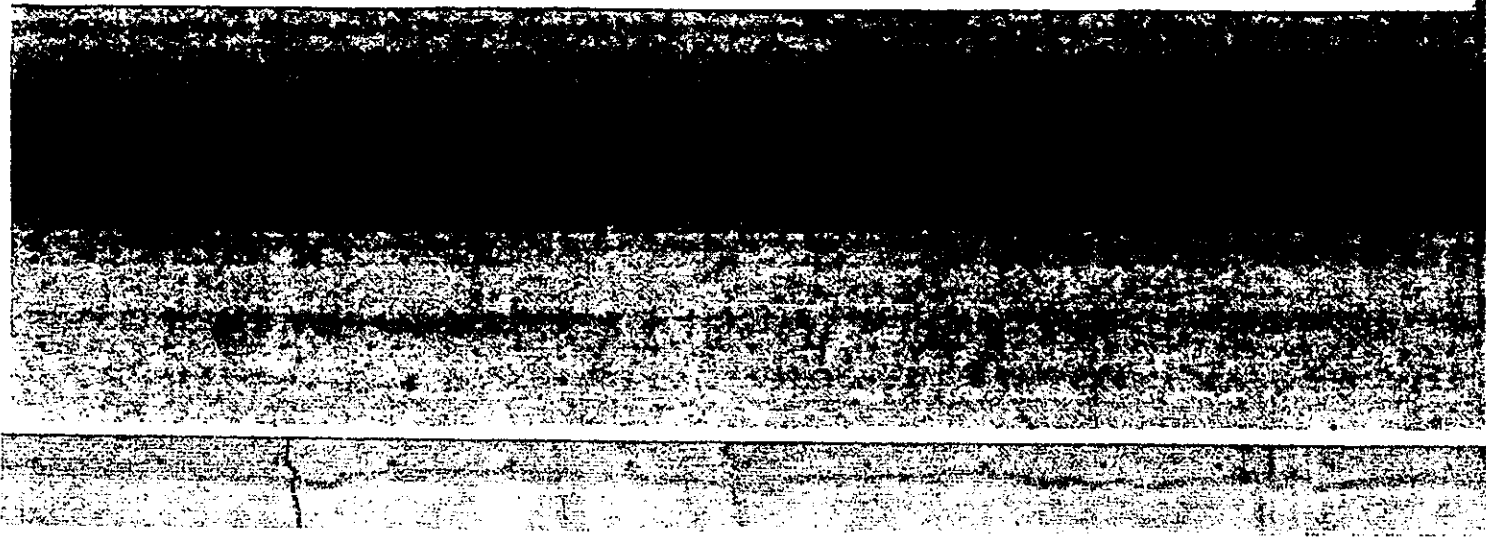
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165434

CONS. AFFAIRS #0902062

RECEIVED BY:

A. ... Harris



IN HATTAN COLOR LABS

WEST 20th STREET, NEW YORK, N.Y. 10011

(212) 807.7373 FAX (212) 807.8666

INVOICE # 9204

☐ WILL P.U.☐ DELIVER

DATE

ADDRESS

2 Sutton Place S. NYC 10022

POJOB #

SUBJECT

USMC

25 JUL 2004 12:33

120 x 220	CLIP	OTHER	DESCRIPTION	AMOUNT
1			8x10 D.C. Prints	17.00
1			Advs	6.00
16			8x10 D.C. Prints	192.00
32			Advs F/F	192.00
3			8x10 D.C. Prints	36.00
9			Advs F/F	54.00
3			11x14 D.C. Prints	60.00
3			Advs F/F	30.00

RUSH☐ DEV ONLY☐ DEV/CONT☐ GLASS MOUNT☐ PLAIN MOUNT☐ MOUNTED☐ DO NOT CUT

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TOTAL

DEPOSIT

BALANCE DUE

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NEW YORK, NY 10022

Control No.: 147403640

Ship To: **E.VONHASSELL**
UPPER SALEM FARM RT. 723
BOYCE, VA 22620

Bill Phone: (212)832-2818

Ship Phone: (540)837-9957

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson	Ship Via
08/08/05	27755105		08/08/05		AO	FED EX PRIORITY
Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#	Item Price	Amount
5	5		FUJI PROVIA-F 100 QUICK-LOAD 4X5/20	FUPF100QL	61.95	309.75
3	3		POLAROID #54 (POLAPAN 100) B/W 4X5/20 FILM	PO54	48.95	146.85
1	1		SAVAGE BKGRND PAPER 53"X12YD #SP-50 (WHITE)	SABGP53W	13.95	13.95
<div>PLEASE NOTE: _____</div> <div>WE WILL RE CLOSED SUNDAY 08/14/05</div> <div>** WE WILL REOPEN MONDAY 08/15/05 **</div>						
						</

Customer Copy

Page 1 of 1

575 Lexington Avenue
New York, NY 10022
(212) 753-5128
(212) 753-5385
Fax: (212) 688-3782

CHAR

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TO
Von Hassel
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CONS. AFFAIRS #0902062

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STREET

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CONS. AFFAIRS #0902062

RECEIVED BY:

EXHIBIT S

EQUIPMENT

126	COMPAQ 5430 US DESKTOP	1230 00	
126	HT FE 700 PLUS MONITOR	225 00	
126	SLC 10225045 SPEAKER	25 00	1480 00
38	Compag Laptop 711 CL	1149 49	2629 49
86	LIKON WGS + LENS	441 67	3071 16
910	Dell Cassettes 4500	1312 41	4383 57

ASSISTANT

128	Bumino Intelligence Group	3000 00	
520	Teresa Cardo (3 clerks)	2200 00	5200 00
625	Leslie	300 00	
717	MM Consult / Bulgaria	500 00	
	WT	25 00	
79	Abby Daniels	1000 00	7025 00
723	Leslie / Food	500 00	
723	Harry Mc Mann	850 00	
87	Lalre	1000 00	
87	Harry Mc Mann	600 00	
87	Keith	600 00	
812	Teresa	5000 00	15575 00
811	Leslie Jean Bont	500 00	16075 00

~~3800~~
1300

2922 00
5922 00

ACCOUNTING FEES

4/10 Silberman
4/10 Silberman

2500.00

1500.00

2650.00

8/25 Harry McMahon

500.00

8/27 Harry McMahon SS 117-52-0869

1169.89

8/27 Leskie J-B # 9565

1132.83

8/27 Teresa/Keith

1000.00

19876.92

9/9 Abby Daniels

250.00

20126.92

10/16 Leskie J-B

1044.93

10/25 Leskie

4500.00

10/25 Harry McMahon

1000.00

10/28 Harry McMahon

3024.98

10/28 T. R. / PORT.

6500.00

36196.89

~~10/31 Seth Huber~~~~1500.00~~

11/16 Leskie J-B

300.00

11/19 ~~Harry McMahon~~ # 9917

600.00

11/19 Abby Daniels # 9918

500.00

11/19 Leskie J-B UBS

1500.00

40596.89

39096.89

880.00

BOOKS & RESEARCH

25	Special OPS/GD/ OSS	2710	
220	Moseby	3599	
211	Moseby Confedura	1295	7609
35	Military Bookman, re OSS	13640	21244
319	Mil. Food	1728	
41	Eden	6495	
41	Adler Bio	2159	
45	Interpret Bio	1895	33521
420	Various	11636	
429	Hitter	3242	
57	Solihlow	1926	49825
58	Archiv/Engman	3783	
513	Fall of Bowhien	2504	56112
58	Eult/Fey	2200	
58	Fey	2100	
720	Iva Kooer	1700	
531	Eva/Blandie	1898	64110
76	F. Books	7746	71856
813	Colonel's Table	1099	
820	Gravha/Research	4621	
821	W.P.L USMC Books → Tones	13591	91167
828	Books - Analyal	25278	116445
716	Das Rimer	6750	
92	F.B.	4790	
93	Offman & Wine	3680	131665
96	Boyeau	3199	
924	Antkins S. Force	9994	144848
925	Amazon/Jap. Food	5498	
820	Taraha Tape	2097	152443
102	FB/China	4330	

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548 90	226 USMC	28 74	92 60
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	41 OSS	18 09	141 87
	417 OSS	16 31	
	418 USVI	3 98	162 16
	57 OSS	11 93	
	59 U.	1 67	
	520 West Point	19 38	195 14
	620 USMC & Exhibit	41 31	
	710 Exhibit	38 47	274 92
	87 W.P.	3 18	
	818 F.B. Drawing	18 39	296 49
	911 Maps / Archiving F.B.	31 32	
	917 Lisbon	9 03	336 89
	1028 Maps	4 71	
	11 4 F.B.	6 38	
	11 5 F.B.	19 31	367 24
	11 5 F.B.	13 93	
	11 20 Valhalla Maps	25 92	407 09

FILM / DEV / PRINTING

17	West Point B/W	2566	
25	USMC B/W	3345	
220	West Point.	13530	19941
319	USMC	1231	
42	W.P.	10931	31103
529	Exhibit I	10000	
63	Exhibit II	7695	
610	Mod. Age	6178	
612	Mod. Age	2812	57789
619	Studio 712	96750	
78	Exhibit	28795	183333
715	Exhibit Prints	68198	
716	Clone-a-Chrome / Exhibit		
	Co. Check + C. Carol	451100	702631
723	S. Flex / Frames I	250000	952631
730	Mod Age WB	10642	
730	Hung Mac Mann / Food Stylist	85000	
86	F.B. Prints	16874	
86	F.B. Prints	2396	
86	F.B. Prints	21271	1088920
87	B/W F.B.	2298	
812	F.B. Prints	29552	
814	F.B. Prints	1723	1122393
819	Frames / S. Flex	539625	1661478
828	F.B. Prints	4219	
828	F.B. Prints	121998	1787695
829	C Prints / Exhibit	14722	
96	F.B.	50000	
915	Aggag 3x	290110	2142527
924	F.B.	8887	

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9 30 F.B.

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11 11 Mod. Age

11 18 Mod. Age FB

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717 70

994 82 23375 58

273 32 23648 90

K-1 Food Book Supplies / Page 3.

724 OLD COINS	260 27	
724 Roman Food	270 00	
724 Roman Food	378 87	
729 McNally Bags	9 08	
729 Mureys	216 19	
8 2 Saker	347 00	1421 41
8 12 Russian Map	80 00	
8 15 Pam	172 40	
8 16 Cauder/Wich	19 20	
8 16 F.B.	280 49	1973 50
8 19 Scully / Plates	283 00	
8 20 Prindo / ARFOST	265 21	
8 20 Spices / Dowl	7 86	
8 20 Double Smoked Bacon	14 05	
8 19 Mureys	120 23	
8 22 Whole Foods	118 01	
8 23 Costco	260 58	
8 25 Cucumbers	9 26	3051 70
9 18 Books / F.B. / LIS.	673 1	
9 18 Books / F.B. / Lip	62 55	3181 56
10 10 Linker Supplies	600 00	3781 56
10 11 USMC Cufflinks	83 50	
10 14 Navy Plates	14 88	
10 14 DTD Supplies	109 00	
10 14 Nut Antibw	270 63	4259 57
10 20 China Town	24 72	
10 20 China Town	5 40	
10 17 Nakima / Map. Bangkok	137 00	4426 69
10 21 Bloem. Plates	222 98	
10 21 Shiro Gyoza Hino	48 67	

CAR RENTAL

2.10 Enterprise/D.C.

8.31 Car Rental/Food

10.27 Car for food Nhat

9.30 Van → W.P.

162.00

338.35

500.35

379.02

215.43

1094.80